

Date-08-12-2023

To,

Shri Balasaheb Tirpude College of Hotel Management and Catering Technology,

Civil Lines,

Nagpur-440001

Subject- Quotation for Sponsorship

### Food Festival Requirements 2023

Date - 12<sup>th</sup> to 17<sup>th</sup> December 2023

Sr. No	Particular	Quantity	Rate	Total	Grand Total
1.	Chafing Dish	10	300	3000	18000
2.	Laddle For Bowls	15	10	150	900
3.	Soup Cup	100	10	1000	6000
4.	Tongs	20	10	200	1200
5.	Flat Service Laddle	15	10	150	900
6.	Service Bowl	10	10	100	600
7.	Pastry Tong	5	10	50	300
8.	Round Service Laddle	15	10	150	900
9.	Pickup Container	10	20	200	1200
10.	Full Plates	100	10	1000	6000
11.	Quarter Plates	200	5	1000	6000
12.	Aluminium Ganj (Big Size) With	15	100	1500	9000
13.	Equal Lids(23,27,28)	10	50	500	3000
14.	Aluminium Ganj	15	100	1500	9000
15.	(Medium Size) (18,19,20 Inchs)With	2	50	100	600
	Equal Lids				
16.	Aluminium Ganj	10	100	1000	6000
17.	(Small Size) With Equal Lids (12,15,16)	10	50	500	3000
18.	Aluminium Parat Medium	20	25	500	3000
19.	Aluminium Tray(Big)	6	25	150	900
20.	Big Jhara	8	20	160	960
21.	Big Kadhai (Iron) (24,25)	10	150	1500	9000
22.	Big Palta (40,45,50)	10	50	500	3000
23.	Chinese Wok (Kadhai)	10	60	600	3600
24.	Dhama	25	50	1250	7500



Cuisines Caterers & Hospitality Services

A Division of Shrinivas Hospitality & Management Services Pvt. Ltd.

ISO 9001 : 2015, ISO 14001 : 2015, OHSAS 18001 : 2007 (IMS) CERTIFIED COMPANY

Director

153, Bajaj Nagar, Nagpur - 440 010 (M.S.) INDIA Tel.: (O) +918087081530

Email : cuisinesnagpur@yahoo.com Website : www.cuisinesindia.in

25.	Gas Range (Single Burner)	10	200	2000	12000
26.	Gas Range (Triple Joint Burner)	2	200	400	2400
27.	Masala Box	2	150	300	1800
28.	Hot Pot Roti	3	100	300	1800
29.	Pulveriser	1	300	300	1800
30.	Small Jhara	10	20	200	1200
31.	Small Kadhai (Iron)	5	150	750	4500
32.	Small Palta (Sarata) Steel	18	20	360	2160
33.	Standing Burner	4	300	1200	7200
34.	Steel Container For Storing Food (Steel Ganj)	10	100	1000	6000
35.	Steel Oval Kadhai (Milk)	2	300	600	3600
Total Amount				24170	145020

Total Sponsorship in kind of rupees 145020/-



Cuisines Caterers & Hospitality Services

*[Signature]*  
Director

Date-08-12-2022

To,

Shri Balasaheb Tirpude College of Hotel Management and Catering Technology,  
Civil Lines,

Nagpur-440001

Subject- Quotation for Sponsorship

**Food Festival Requirements 2022**

Date - 16<sup>th</sup> to 18<sup>th</sup> December 2022

Sr. No	Particular	Quantity	Rate	Total	Grand Total
1.	Chafing Dish	10	300	3000	9000
2.	Laddle For Bowls	15	10	150	450
3.	Soup Cup	100	10	1000	3000
4.	Tongs	20	10	200	600
5.	Flat Service Laddle	15	10	150	450
6.	Service Bowl	10	10	100	300
7.	Pastry Tong	5	10	50	150
8.	Round Service Laddle	15	10	150	450
9.	Pickup Container	10	20	200	600
10.	Full Plates	100	10	1000	3000
11.	Quarter Plates	200	5	1000	3000
12.	Aluminium Ganj (Big Size) With	15	100	1500	4500
13.	Equal Lids(23,27,28)	10	50	500	1500
14.	Aluminium Ganj	15	100	1500	4500
15.	(Medium Size) (18,19,20 Inchs)With Equal Lids	2	50	100	300
16.	Aluminium Ganj	10	100	1000	3000
17.	(Small Size) With Equal Lids (12,15,16)	10	50	500	1500
18.	Aluminium Parat Medium	20	25	500	1500
19.	Aluminium Tray(Big)	6	25	150	450
20.	Big Jhara	8	20	160	480
21.	Big Kadhai (Iron) (24,25)	10	150	1500	4500
22.	Big Palta (40,45,50)	10	50	500	1500
23.	Chinese Wok (Kadhai)	10	60	600	1800



Cuisines Caterers & Hospitality Services

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Director

153, Bajaj Nagar, Nagpur - 440 010 (M.S.) INDIA Tel.: (O) +918087081530

Email : cuisinesnagpur@yahoo.com Website : www.cuisinesindia.in

24.	Dhama	25	50	1250	3750
25.	Gas Range (Single Burner)	10	200	2000	6000
26.	Gas Range (Triple Joint Burner)	2	200	400	1200
27.	Masala Box	2	150	300	900
28.	Hot Pot Roti	3	100	300	900
29.	Pulveriser	1	300	300	900
30.	Small Jhara	10	20	200	600
31.	Small Kadhai (Iron)	5	150	750	2250
32.	Small Palta (Sarata) Steel	18	20	360	1080
33.	Standing Burner	4	300	1200	3600
34.	Steel Container For Storing Food (Steel Ganj)	10	100	1000	3000
35.	Steel Oval Kadhai (Milk)	2	300	600	1800
Total Amount				24170	72510

Total Sponsorship in kind of rupees 72510 /-



Cuisines Caterers & Hospitality Services

*[Signature]*  
Director

Date-10-12-2019

To,  
 Shri Balasaheb Tirpude College of Hotel Management and Catering Technology,  
 Civil Lines,  
 Nagpur-440001  
 Subject- Quotation for Sponsorship

**Food Festival Requirements 2019**

Date - 17<sup>th</sup> to 22<sup>th</sup> December 2019

Sr. No	Particular	Quantity	Rate	Total	Grand Total
1.	Chafing Dish	15	300	4500	27000
2.	Laddle For Bowls	10	10	100	600
3.	Soup Cup	150	10	1500	9000
4.	Tongs	15	10	150	900
5.	Flat Service Laddle	20	10	200	1200
6.	Service Bowl	15	10	150	900
7.	Pastry Tong	10	10	100	600
8.	Round Service Laddle	20	10	200	1200
9.	Pickup Container	20	20	400	2400
10.	Full Plates	150	10	1500	9000
11.	Quarter Plates	300	5	1500	9000
12.	Aluminium Ganj (Big Size) With	20	100	2000	12000
13.	Equal Lids(23,27,28)	2	50	100	600
14.	Aluminium Ganj	20	100	2000	12000
15.	(Medium Size) (18,19,20 Inchs)With Equal Lids	2	50	100	600
16.	Aluminium Ganj	15	100	1500	9000
17.	(Small Size) With Equal Lids (12,15,16)	15	50	750	4500
18.	Aluminium Parat Medium	15	25	375	2250
19.	Aluminium Tray(Big)	10	25	250	1500
20.	Big Jhara	10	20	200	1200
21.	Big Kadhai (Iron) (24,25)	8	150	1200	7200
22.	Big Palta (40,45,50)	8	50	400	2400
23.	Chinese Wok (Kadhai)	10	60	600	3600



Cuisines Caterers & Hospitality Services

Division of Shrinivas Hospitality & Management Services Pvt. Ltd.  
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Director

24.	Dhama	20	50	1000	6000
25.	Gas Range (Single Burner)	8	200	1600	9600
26.	Gas Range (Triple Joint Burner)	3	200	600	3600
27.	Masala Box	1	150	150	900
28.	Hot Pot Roti	2	100	200	1200
29.	Pulveriser	1	300	300	1800
30.	Small Jhara	8	20	160	960
31.	Small Kadhai (Iron)	6	150	900	5400
32.	Small Palta (Sarata) Steel	15	20	300	1800
33.	Standing Burner	6	300	1800	10800
34.	Steel Container For Storing Food (Steel Ganj)	8	100	800	4800
35.	Steel Oval Kadhai (Milk)	4	300	1200	7200
Total Amount				28785	172710

Total Sponsorship in kind of rupees 1,72,710/-



Cuisines Caterers & Hospitality Services

Director

Date-05-12-2018

To,

Shri Balasaheb Tirpude College of Hotel Management and Catering Technology,

Civil Lines,

Nagpur-440001

Subject- Quotation for Sponsorship

**Food Festival Requirements 2018**

Date - 08<sup>th</sup> to 13<sup>th</sup> December 2018

Sr. No	Particular	Quantity	Rate	Total	Grand Total
1.	Chafing Dish	10	300	3000	18000
2.	Laddle For Bowls	15	10	150	900
3.	Soup Cup	100	10	1000	6000
4.	Tongs	20	10	200	1200
5.	Flat Service Laddle	15	10	150	900
6.	Service Bowl	10	10	100	600
7.	Pastry Tong	5	10	50	300
8.	Round Service Laddle	15	10	150	900
9.	Pickup Container	10	20	200	1200
10.	Full Plates	100	10	1000	6000
11.	Quarter Plates	200	5	1000	6000
12.	Aluminium Ganj (Big Size) With	15	100	1500	9000
13.	Equal Lids(23,27,28)	15	50	750	4500
14.	Aluminium Ganj	15	100	1500	9000
15.	(Medium Size) (18,19,20 Inchs)With Equal Lids	15	50	750	4500
16.	Aluminium Ganj	10	100	1000	6000
17.	(Small Size) With Equal Lids (12,15,16)	10	50	500	3000
18.	Aluminium Parat Medium	20	25	500	3000
19.	Aluminium Tray(Big)	6	25	150	900
20.	Big Jhara	8	20	160	960
21.	Big Kadhai (Iron) (24,25)	10	150	1500	9000
22.	Big Palta (40,45,50)	10	50	500	3000
23.	Chinese Wok (Kadhai)	10	60	600	3600
24.	Dhama	25	50	1250	7500



Cuisines Caterers & Hospitality Services

Division of Shrinivas Hospitality & Management Services Pvt. Ltd.  
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Director

25.	Gas Range (Single Burner)	10	200	2000	12000
26.	Gas Range (Triple Joint Burner)	2	200	400	2400
27.	Masala Box	2	150	300	1800
28.	Hot Pot Roti	3	100	300	1800
29.	Pulveriser	1	300	300	1800
30.	Small Jhara	10	20	200	1200
31.	Small Kadhai (Iron)	5	150	750	4500
32.	Small Palta (Sarata) Steel	18	20	360	2160
33.	Standing Burner	4	300	1200	7200
34.	Steel Container For Storing Food (Steel Ganj)	10	100	1000	6000
35.	Steel Oval Kadhai (Milk)	2	300	600	3600
Total Amount				22070	132420

Total Sponsorship in kind of rupees 138420/-



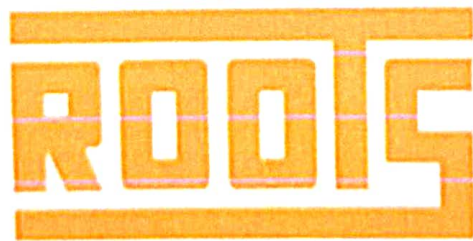
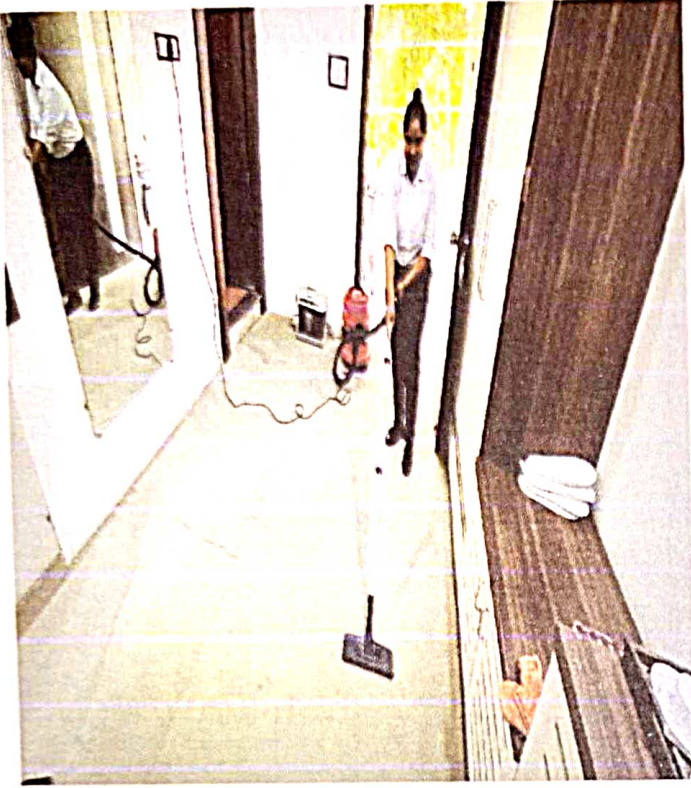
Cuisines Caterers & Hospitality Services

Director



## Alumni contribution

Mr. Jairam Jaiswal (Roots adding value) providing housekeeping equipment's for the demonstration in the Institute.



ADDING VALUE



# ROOTS MULTICLEAN LTD.



*Dandale*

**AKSHAY DANDALE**  
OFFICIATING PRINCIPAL  
Shri Balasaheb Tirpude  
College of Hotel Management  
& Catering Technology, Nagpur



**याद रखें / Remember:**

- आपके खाते में नवीनतम केवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें। अपनी पासबुक पर हस्ताक्षर न करें। पासबुक को नियमित रूप से अद्यतन करें। किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शाखा को सूचित किया जाना चाहिए।  
Please do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी। शुल्क का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी।  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रभारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रभार लगाया जाएगा।  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- ब्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : DHARAMPETH, NAGPUR Phone : 0712-2521767  
Branch Address : WEST HIGH COURT ROAD DHARAMPETH  
: . NAGPUR MAHARASHTRA INDIA  
Branch Email ID : dharam@bankofbaroda.com  
MICR Code : 440012003 IFSC : BARBODHARAM [Fifth character is zero]  
Customer ID : GXA071818 PPO NO : NA  
Account Number : 04650100041152 A/c Opening Date : 20-03-2023  
Account Name : TIRPUDIAN KUTUMB ALUMNI ASSOCIATION  
Address : SHRI BALASAHEB TIRPUDI COLLEGE OF HOTEL  
: MANAGEMENT AND CATERING TECHNOLOGY SADAR  
: NAGPUR MH 440001  
Nominee Name : No



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
05-05-2023	MBK/312526619142/194330/DONATION FROM AKSHAY DA			500.00	500.00
20-05-2023	UPI/350647865515/213053/UPI/8871330124paytm/NA			100.00	600.00
21-05-2023	UPI/350723224328/175710/UPI/9372214602paytm/NA			100.00	700.00
21-05-2023	UPI/314176734166/183329/UPI/lalitrajankarybl/P			100.00	800.00
21-05-2023	UPI/350739479255/190704/UPI/9811869772paytm/NA			100.00	900.00
21-05-2023	UPI/350732317832/193539/UPI/9810178748paytm/NA			100.00	1000.00
21-05-2023	UPI/350732929641/194144/UPI/9212427038paytm/NA			100.00	1100.00
21-05-2023	UPI/350732999175/194226/UPI/8511545611paytm/Ti			100.00	1200.00
21-05-2023	UPI/350733962418/195044/UPI/7620025388paytm/NA			501.00	1701.00
21-05-2023	UPI/350734766292/195804/UPI/8080054824paytm/NA			100.00	1801.00
21-05-2023	UPI/314140055070/205244/UPI/9310701199paytm/NA			100.00	1901.00
21-05-2023	UPI/314146833488/210217/UPI/chefkiran1977ybl/P			100.00	2001.00
23-05-2023	TAB/UPIQRCODEKIT CHARGES		118.00		1883.00
23-05-2023	IMPS/P2A/314322785831/NITINTMESHRAM/MOBLTA6CNRKP9			100.00	1983.00
24-05-2023	UPI/314482825142/082610/UPI/aaloknguptaokhdfcb			501.00	2484.00
24-05-2023	UPI/314406061762/135423/UPI/sakshibhusari2022o			500.00	2984.00
##As on 24-05-2023 08:08:34 Clr Bal:2984.00 Unclr Bal:0.00			Lien:0.00	(KID ELSSP0465CM1)	
24-05-2023	UPI 314461269751 183829 UPI tharathaispaldksbi			300.00	3284.00
24-05-2023	UPI 314413771705 184011 UPI agrawaldevang76-4			200.00	3484.00
24-05-2023	UPI 351043864630 223330 UPI 9643923964paytm Ve			500.00	3984.00
24-05-2023	UPI 351075792122 223338 UPI sheetalikumbhareoki			500.00	4484.00
25-05-2023	UPI 351113813316 120735 UPI 8898557801paytm Ve			200.00	4684.00
25-05-2023	UPI 314522528205 140404 UPI 9822354151icici AI			2000.00	6684.00
25-05-2023	UPI 314522532114 140531 UPI 9822354151icici AI			500.00	7184.00



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
25-05-2023	UPI 314525347369 142153 UPI paragsiddham1dkax			501.00	7685.00
25-05-2023	UPI 314523054265 143955 UPI abhimanyuthakur016			200.00	7685.00
##As on 25-05-2023 13:38:31 Clr Bal:7885.00 Unclr Bal:0.00 Lien:0.00 (KID E125/1)					
25-05-2023	UPI/314567957054/210041/UPI/9860386867ib1/Veri			200.00	8085.00
26-05-2023	UPI/314601640351/152520/UPI/8766706662ib1/Veri			200.00	8285.00
29-05-2023	UPI/314994092344/113005/UPI/9960638893yb1/Veri			500.00	8785.00
30-05-2023	UPI/315046200505/140443/UPI/yelshashoklanjewar			100.00	8885.00
30-05-2023	UPI/315046201896/143506/UPI/yelshashoklanjewar			100.00	8985.00
30-05-2023	UPI/315020726391/144247/UPI/9373848584paytm/Ve			200.00	9185.00
30-05-2023	UPI/315074374489/144414/UPI/9860325106ax1/Veri			200.00	9385.00
30-05-2023	UPI/315077531766/152358/UPI/satyashetty1okaxis			200.00	9585.00
30-05-2023	MBK/315002708503/200901/shashikant Premchand wa			200.00	9785.00
30-05-2023	UPI/315030932894/202451/UPI/9422127353ax1/Veri			200.00	9985.00
30-05-2023	UPI/351647301149/210745/UPI/9982218657paytm/Ve			200.00	10185.00
30-05-2023	UPI/315089233848/212814/UPI/9423087778yb1/Veri			200.00	10385.00
30-05-2023	UPI/315069166107/215910/UPI/9326145908yb1/Veri			200.00	10585.00
31-05-2023	UPI/315159671636/154311/UPI/drarranadeokicici/			200.00	10785.00
01-06-2023	UPI/351800163879/095833/UPI/dawatpaytm/Verifie			200.00	10985.00
01-06-2023	UPI/315234140705/190249/UPI/bhkillersoksbi/Ver			200.00	11185.00
06-06-2023	UPI/315799636937/105351/UPI/ajayrajak1973oksbi			500.00	11685.00
12-06-2023	BY CASH			11600.00	23285.00
##As on 12-06-2023 02:01:10 Clr Bal:23285.00 Unclr Bal:0.00 Lien:0.00 (KID ELSSP0465CM1)					
15-06-2023	UPI/353297545889/193950/UPI/ankurchat topadh			200.00	23485.00
15-06-2023	UPI/316629814370/201748/UPI/9423620484yb1/V			200.00	23685.00



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
10-08-2023	UPI/322235957751/222111/UPI/9326145908ybl/Veri			1000.00	35511.00
10-08-2023	UPI/322217643136/222128/UPI/zubnam81okaxis/Ve			1000.00	36511.00
10-08-2023	UPI/322264158600/222130/UPI/yesh1980okhdfcba			2100.00	38611.00
10-08-2023	UPI/358842723849/222229/UPI/9881399420paytm/Ve			1000.00	39611.00
10-08-2023	UPI/322217675654/222237/UPI/satyashetty1okaxis			1000.00	40611.00
10-08-2023	UPI/322260794456/222238/UPI/9422127353ybl/Veri			1000.00	41611.00
11-08-2023	UPI/322360842828/142330/UPI/9835562003sbi/Vija			200.00	41811.00
11-08-2023	UPI/322364893131/173414/UPI/parvezkhan0808oksb			200.00	42011.00
##As on 16-08-2023 00:48:07 Clr Bal:42011.00 Unclr Bal:0.00			Lien:0.00	(KID ELSSP0465CM1)	
29-08-2023	UPI 324197204683 154725 UPI 9826399050ybl Veri			200.00	42211.00
29-08-2023	UPI 324197340779 163450 UPI girishsineh2310ybl			200.00	42411.00
30-08-2023	UPI 324217623831 001555 UPI vipulkakajidkhdhdfcb			200.00	42611.00
02-11-2023	04650100041152IntPd01-08-2023 to 31-10-2023			284.00	42895.00
##As on 05-01-2024 15:43:11 Clr Bal:42895.00 Unclr Bal:0.00			Lien:0.00	(KID EL25/1)	
##As on 23-01-2024 02:33:12 Clr Bal:42895.00 Unclr Bal:0.00			Lien:0.00	(KID ELSSP0465CM1)	
02-02-2024	04650100041152IntPd01-11-2023 to 31-01-2024			297.00	43192.00
01-05-2024	04650100041152IntPd01-02-2024 to 30-04-2024			292.00	43484.00
##As on 18-05-2024 02:58:40 Clr Bal:43484.00 Unclr Bal:0.00			Lien:0.00	(KID ELSSP0465CM2)	